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|---|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1   4                 |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>05</b>  |  | 3. EFFECTIVE DATE<br><b>28-Jul-2017</b>   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>SEE SCHEDULE  |  | 5. PROJECT NO. (If applicable)         |  |
| 6. ISSUED BY<br>CODE<br><br>DIRECTOR, NATEC<br>ATTN: [REDACTED] <b>b6</b><br>BLDG 2, PO BOX 357031<br>SAN DIEGO CA 92135-7031   |  | 7. ADMINISTERED BY (If other than item 6)<br>DCMA HUNTSVILLE<br>1040 RESEARCH BLVD SUITE 100<br>MADISON AL 35758-2040 |  | CODE<br><b>S0107A</b>   |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>WYLE LABORATORIES INC.<br>[REDACTED] <b>b6</b><br>345 BOB HEATH DR<br>HUNTSVILLE AL 35806-2842   |  |   |  | 9A. AMENDMENT OF SOLICITATION NO.   |  |  |  |
|   |  |   |  | 9B. DATED (SEE ITEM 11)   |  |  |  |
|   |  |   |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br><b>N68936-16-D-0036-EF-05</b>  |  |  |  |
|   |  |   |  | X 10B. DATED (SEE ITEM 13)<br><b>16-Sep-2016</b>  |  |  |  |
| CODE <b>2B360</b>   |  | FACILITY CODE   |  |   |  |  |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br><b>See Schedule</b>  |  |   |  |   |  |  |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |  |   |  |   |  |  |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE<br>CONTRACT ORDER NO. IN ITEM 10A.   |  |   |  |   |  |  |  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying<br>office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  |  |   |  |   |  |  |  |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |  |   |  |   |  |  |  |
| X D. OTHER (Specify type of modification and authority)<br><b>Bilateral - Mutual Agreement of the Parties</b>   |  |   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |  |   |  |   |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter<br>where feasible.) <b>b6</b><br>Modification Control Number: [REDACTED] <b>171898</b><br>This modification extends the period-of-performance through 15-SEP-2017 and adds incremental funding.  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |   |  |   |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print) <b>b6</b>   |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>b6</b><br>[REDACTED] CONTRACTING OFFICER <b>b6</b><br>TEL: [REDACTED] |  |  |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)   |  | 15C. DATE SIGNED  |  | 16B. [REDACTED] <b>b6</b><br>BY [REDACTED]<br>(Signature of Contracting Officer)  |  | 16C. DATE SIGNED<br><b>27-Jul-2017</b> |  |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000105 is added as follows:

ITEM NO SUPPLIES/SERVICES  
000105 For Navy Accounting Purposes Only

AMOUNT  
b4

CIN: 130061631100004

ACRN AB

PURCHASE REQUEST NUMBER: 1300616311-0003

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000105:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         |
|-----------------------------------|----------|-------------------------|
| POP 16-SEP-2016 TO<br>31-JUL-2017 | N/A      | N/A<br>FOB: Destination |

DODAAC /  
CAGE

To:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         |
|-----------------------------------|----------|-------------------------|
| POP 16-SEP-2016 TO<br>15-SEP-2017 | N/A      | N/A<br>FOB: Destination |

DODAAC /  
CAGE

The following Delivery Schedule item for CLIN 0002 has been changed from:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         |
|-----------------------------------|----------|-------------------------|
| POP 16-SEP-2016 TO<br>31-JUL-2017 | N/A      | N/A<br>FOB: Destination |

DODAAC /  
CAGE

To:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         | DODAAC /<br>CAGE |
|-----------------------------------|----------|-------------------------|------------------|
| POP 16-SEP-2016 TO<br>15-SEP-2017 | N/A      | N/A<br>FOB: Destination |                  |

The following Delivery Schedule item for CLIN 0003 has been changed from:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         | DODAAC /<br>CAGE |
|-----------------------------------|----------|-------------------------|------------------|
| POP 16-SEP-2016 TO<br>31-JUL-2017 | N/A      | N/A<br>FOB: Destination |                  |

To:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         | DODAAC /<br>CAGE |
|-----------------------------------|----------|-------------------------|------------------|
| POP 16-SEP-2016 TO<br>15-SEP-2017 | N/A      | N/A<br>FOB: Destination |                  |

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by **b4** from **b4** to **b4**.

SUBCLIN 000105:

Funding on SUBCLIN 000105 is initiated as follows:

ACRN: AB

CIN: 130061631100004

Acctng Data: 1771804 4A3A 257 00019 0 050120 2D 000000  
**b4**

Increase: **b4**

Total: **b4**

Cost Code: A00003775558

The following have been added by reference:

52.232-20

Applicable CLINs:  
0003

The following have been modified:

NATEC ALT NO.  
16FL; 17FL

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT  
CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985) - ALT I  
(OCT 2005)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) The amount available for payment and allotted to this incrementally funded contract is:

|             |               |    |
|-------------|---------------|----|
| Funded Cost | [REDACTED]    | b4 |
| Funded Fee  | b4 [REDACTED] |    |
| TOTAL FUNDS | [REDACTED]    | b4 |

b4 (b) This contract is incrementally funded and the amount currently available for payment is limited to [REDACTED] b4 which includes a fixed fee amount of [REDACTED]. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001, 0002, 0003; and

(d) the period of performance for which it is estimated the allotted amount will cover is:

16-September-2016 through 15-September-2017

The following have been linked or unlinked:

Clause 52.232-20 applies to CLIN(s) 0003.  
Clause 52.232-22 applies to CLIN(s) 0002.  
Clause 52.232-22 applies to CLIN(s) 0001.

(End of Summary of Changes)